PRINTED: 03/03/2010 FORM APPROVED Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVN1830ASC 02/08/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2285 GREEN VISTA DR WILDCREEK SURGERY CENTER **SPARKS. NV 89431** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) **INITIAL COMMENTS** A 00 A 00 Surveyor: 13812 This Statement of Deficiencies was generated as a result of a State Licensure focused survey conducted in your facility on 2/8/10 and finalized on 2/8/10, in accordance with Nevada Administrative Code, Chapter 449, Surgical Centers for Ambulatory Patients. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations.

A118 NAC 449.9855 Personnel SS=A

state or local laws.

A118

3. A current and accurate personnel record for each employee of the center must be maintained at the center. The record must include, without limitation:

actions or other claims for relief that may be available to any party under applicable federal,

(d) Such health records as are required by chapter 441A of NAC.

This Regulation is not met as evidenced by: Surveyor: 13812

Based on record review, the facility failed to provide evidence of a chest X-ray on 1 of 7 employees with a history of a positive tuberculin

skin test. (Employee #5)

A166 NAC 449.9905 Pharmacist Required SS=E

4. In the absence of a full-time pharmacist, the director of nursing must be designated in writing as responsible for the control of dangerous drugs and controlled substances. Substances listed as schedule II controlled substances pursuant to

chapter 453 of NRS must be stored in a storage

A166

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVN1830ASC 02/08/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2285 GREEN VISTA DR WILDCREEK SURGERY CENTER **SPARKS, NV 89431** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) (X4) ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) A166 Continued From page 1 A166 are with two locks. If a box is used, it must be securely fastened and immovable. This Regulation is not met as evidenced by: Surveyor: 25212 Based on interview, policy review and observation the facilty failed to keep controlled substances secured in a locked storage area in the facility's two procedure rooms. Severity: 2 Scope: 2

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.